

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

DECEMBER 14, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: JOE RAEI, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-074-JR
TITLE: FARRIER SERVICES

BID OPENING DATE: 12/13/2006

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS, LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **APD HORSE MOUNTED UNIT**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
01	AS NEEDED	HORSESHOEING PROCEDURE	PUNCHERS SUPPLY	\$365.00	\$365.00	NET 30
02	AS NEEDED	BORIUM APPLICATION	PUNCHERS SUPPLY	\$40.00	\$40.00	NET 30
03	AS NEEDED	HORSESHOE PADS	PUNCHERS SUPPLY	\$40.00	\$40.00	NET 30
04	AS NEEDED	HORSESHOE RIM PADS	PUNCHERS SUPPLY	\$40.00	\$40.00	NET 30
05	AS NEEDED	RESET SHOE	PUNCHERS SUPPLY	\$75.00	\$75.00	NET 30
06	AS NEEDED	EMERGENCY TRIP CHARGE	PUNCHERS SUPPLY	\$100.00	\$100.00	NET 30

THIS IS A RECOMMENDATION OF AWARD. NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 11/10/07. DATE OF RECOMMENDATION: 12/14/06.

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

 12/14/2006
 (DATE)

APPROVED:


RAY SCHULTZ, CHIEF
POLICE

 12/21/06
 (DATE)

NOT

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-074-JR
BID TITLE: FARRIER SERVICES
JOE RAEI, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount Discounted Bid		Vendor Name/Comments
From Item No.:	To Item			
1	6	\$660.00	\$660.00	PUNCHER'S SUPPLY, INC.
Total Offers		1		

* Denotes that at least one item in the Group was 'No
December 14, 2006